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**REGULATION 5.21 Environmental Acceptability for Toxic Air Contaminants**

**Air Pollution Control District of Jefferson County  
Jefferson County, Kentucky**

**Relates To:** KRS Chapter 77 Air Pollution Control

**Pursuant To:** KRS Chapter 77 Air Pollution Control

**Necessity and Function:** KRS 77.180 authorizes the Air Pollution Control Board to adopt and enforce all orders, rules, and regulations necessary or proper to accomplish the purposes of KRS Chapter 77. This regulation establishes the criteria for determining the environmental acceptability of emissions of toxic air contaminants.

**SECTION 1 Definitions**

Terms used in this regulation that are not defined in this regulation shall have the meaning given to them in Regulation 1.02 *Definitions* or Regulation 5.01 *General Provisions*.

1.1 “Best available technology for toxics” or “T-BAT” means an emission standard that reflects the maximum degree of toxic air contaminant (TAC) emission reduction that the District determines can be reasonably achieved by the process or process equipment, taking into account energy, environmental, and economic impacts and health and welfare benefits. In determining T-BAT, the District ~~shall~~ may consider work practices, raw material substitutions, production limitations including limitations on the hours of operation, alternative processes and process design characteristics, air pollution control equipment, and pollution prevention measures.

1.2 “Environmentally acceptable” or “environmental acceptability” (EA) means the ambient concentration, including an averaging time frame, of a TAC, or the sum of the ambient concentrations, including an averaging time frame, of multiple TACs, that is less than or equal to the ambient goals and standards established in this regulation. These EA goals and standards are collectively referred to as “EA levels.”

1.3 “Existing” process ~~or and~~ process equipment” means for the provisions of this regulation, one of the following:

1.3.1 A process or and process equipment, for which the construction permit did not qualify under any of the circumstances described in section 1.5, that involves the potential emission of a Category 1 or 2 TAC from a Group 1 or 2 stationary source that are not defined as “new or modified” pursuant to Regulation 5.01 section 1.10, excluding the process and process equipment for the initial transfer of gasoline into the fuel tank of a new motor vehicle at an automobile or truck assembly plant, or

1.3.2 A process or process equipment located at a permitted stationary source that involves the potential emission of a TAC for which the District determines that the emissions do not comply with the general duty clause of Regulation 5.01 Section 3.

1.4 “Hazard quotient” or “HQ” means the ratio between the concentration of a TAC and the benchmark ambient concentration for noncarcinogenic effects for that TAC (BAC<sub>NC</sub>). A hazard quotient is a unitless numerical value.

1.5 “New or modified process or process equipment” means, for the provisions of this regulation, a process or process equipment for which the District has received a construction permit application that meets one of the following circumstances:

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1.5.1 The application involves the potential emission of a Category 1 or 2 TAC from a Group 1 or 2 stationary source and the construction permit is issued by the District on or after [insert the effective date of this regulation].

1.5.2 The application involves the potential emission of a Category 3 or 4 TAC from a Group 1 or 2 stationary source, but does not involve the potential emission of a Category 1 or 2 TAC, and an administratively complete construction permit application was received by the District on or after [insert the effective date of this regulation], unless the construction permit application had been received by the District before June 30, 2004, or

1.5.3 The application involves the potential emission of a TAC from a permitted stationary source and the District determines that the emission would not comply with the general duty clause of Regulation 5.01 Section 3.

1.65 “Permitted stationary source” means a stationary source that is subject to the permit requirements of Regulation 2.03 section 1.1 or 1.2.

1.76 “Source sector” means the general grouping of sources of air contaminants used by the District for developing anthropogenic emissions inventories. These source sectors are as follows:

1.76.1 Point source - industrial or commercial stationary source that is subject to the permit requirements in Regulation 2.03 section 1.1 or 1.2 (permitted stationary source).

1.76.2 Area source - non-permitted commercial stationary source or other anthropogenic source of emissions that is not included in section 1.76.1, 1.76.3, or 1.76.4.

1.76.3 Mobile source - motorized vehicle that is registered for use on the public roads and highways.

1.76.4 Nonroad mobile source - motorized vehicle that is not registered for use on the public roads and highways or any other equipment with a fossil fuel-fired engine that is not included as a point source.

## **SECTION 2 Ambient Goals and Standards for Environmental Acceptability for Toxic Air Contaminants**

2.1 The allowed emissions of TACs, excluding de minimis emissions and the Category 3 and 4 TAC emissions for which the allowed emissions were approved pursuant to section 3.1.2.2, from new or modified processes or process equipment, as defined in section 1.5, at a point source, except for an Exempt stationary source as defined in Regulation 5.01 section 1.6, shall not exceed the ambient levels of environmental acceptability (EA levels) for TACs in section 2.2, except as provided in section 2.3.

2.2 The following table establishes the EA goals for TACs for new or modified processes or process equipment at a point source except for an Exempt stationary source:

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	Applicable Source Sector	Applicable Process or Process Equipment <sup>1</sup>	Applicable TACs	Goal or Standard	EAL <sub>C</sub> <sup>2,3</sup> Risk <sup>6</sup> ( $\otimes 10^{-6}$ )	EAL <sub>NC</sub> <sup>4,5</sup> HQ
79	2.2.1	Point source	Individual stationary source, individual new or modified P/PE	Individual TAC	Goal	1.0 <del><math>\otimes 10^{-6}</math></del> HQ = 0.20
80	2.2.2	Point source	Individual stationary source, all new or modified P/PE	Individual TAC	Goal	HQ = 0.38
81	2.2.3	Point source	Individual stationary source, all new or modified P/PE	Total for all <u>applicable</u> TACs	Goal	3.8 <del><math>\otimes 10^{-6}</math></del>

Notes for section 2.2 (also applicable to section 2.5):

<sup>1</sup> Process or process equipment is abbreviated P/PE.

<sup>2</sup> ~~R<sub>C</sub>, or the risk, in units of risk in one million, EAL<sub>C</sub>, or the EA level from for~~ an individual TAC that is determined to be a carcinogen, as applicable to section 2.2.1 (or section 2.5.1), means the cancer risk from an individual TAC from an individual process or process equipment, derived from the following equation:

$$R_C = \frac{\text{Maximum concentration}_{ij}}{BAC_{C_i}} \quad [\text{Equation 1}]$$

Where: i = an individual carcinogenic TAC, from  
 j = an individual new or modified process or process equipment,  
 BAC<sub>C<sub>i</sub></sub> = the benchmark ambient concentration for that carcinogenic TAC, as determined pursuant to Regulation 5.20 Section 3, and

Maximum concentration = the highest concentration of a TAC in the ambient air, taking into account the applicable averaging time frame for the TAC, as determined pursuant to Regulation 5.22 *Procedures for Determining the Maximum Ambient Concentration of a Toxic Air Contaminant*.

<sup>3</sup> ~~R<sub>C</sub>, or the risk, in units of risk in one million, EAL<sub>C</sub>, or the EA level from for~~ all TACs that are determined to be carcinogens, as applicable to section 2.2.3 (or section 2.5.3), means the sum of the cancer risks at a single point from all individual TACs from all applicable individual processes or process equipment, derived from the following equation:

$$R_C = \sum_{i=1}^n \sum_{j=1}^m \frac{\text{Maximum concentration}_{ij}}{BAC_{C_i}} \quad [\text{Equation 2}]$$

Where: i = an individual carcinogenic TAC, from

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j = an individual process or process equipment,  
n = the total number of carcinogenic TACs to be included in the demonstration of environmental acceptability,  
m = the total number of processes or process equipment from which carcinogenic TAC “i” may be emitted,  
BAC<sub>Ci</sub> = the benchmark ambient concentration for that carcinogenic TAC, as determined pursuant to Regulation 5.20 Section 3, and

Maximum concentration = the highest concentration of a toxic air contaminant in the ambient air at the point of maximum risk of all applicable “i” emissions from all applicable “j” processes or process equipment, taking into account the applicable averaging time frame for the TAC, as determined pursuant to Regulation 5.22.

<sup>4</sup> R<sub>NC</sub>, or the risk EAL<sub>NC</sub>, or the EA level from for the noncarcinogenic effects of an individual TAC, as applicable to section 2.2.1 (or 2.5.1), means the hazard quotient of the TAC from an individual process or process equipment, derived from the following equation:

$$R_{NC} = HQ_i = \frac{\text{Maximum concentration}_{ij}}{BAC_{NCi}} \quad [\text{Equation 3}]$$

Where: i = an individual TAC, from  
j = an individual process or process equipment,  
BAC<sub>NC</sub> = the benchmark ambient concentration for the noncarcinogenic effects of the TAC, as determined pursuant to Regulation 5.20 Section 4, and

Maximum concentration = the highest concentration of a toxic air contaminant in the ambient air, taking into account the applicable averaging time frame for the TAC, as determined pursuant to Regulation 5.22.

<sup>5</sup> R<sub>NC</sub>, or the risk EAL<sub>NC</sub>, or the EA level from for the noncarcinogenic effects of an individual TAC from all applicable individual processes or process equipment, as applicable to section 2.2.2 (or 2.5.2), means the hazard quotient of the TAC at a single point from all applicable processes or process equipment, derived from the following equation:

$$EAL_{NC} = HQ_i = \sum_{j=1}^m \frac{\text{Maximum concentration}_{ij}}{BAC_{NCi}} \quad [\text{Equation 4}]$$

Where: i = an individual TAC, from  
j = an individual process or process equipment,  
m = the total number of processes or process equipment from which TAC “i” may be emitted,  
BAC<sub>NC</sub> = the benchmark ambient concentration for the

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noncarcinogenic effects of the TAC, as determined pursuant to Regulation 5.20 Section 4, and

Maximum concentration = the highest concentration of a toxic air contaminant in the ambient air at the point of maximum concentration of the “i” emissions from all applicable “j” processes or process equipment, taking into account the applicable averaging time frame for the TAC, as determined pursuant to Regulation 5.22.

<sup>6</sup> The EAL<sub>c</sub> Risk is in units of risk in one million.

2.3 Modification of the EA goals.

2.3.1 After providing an opportunity for public review and comment, the District may approve a written request from the owner or operator of a new or modified process or process equipment to exceed:

2.3.1.1 One or both of the EA goals in section 2.2.1, provided that the applicable EA goals in sections 2.2.2 and 2.2.3 are met, and

2.3.1.2 One or both of the EA goals in sections 2.2.2 and 2.2.3, provided that the applicable EA standards in sections 2.5.2 and 2.5.3 are met.

2.3.2 As part of the request pursuant to section 2.3.1, the owner or operator shall submit a demonstration that each element of T-BAT that is listed in section 1.1 has been considered and that practices and measures potentially applicable to the process or process equipment, including technology transfer, from readily available information from any jurisdiction have been reviewed.

2.3.32 In making the determination whether to approve the request, the District shall consider, among other factors, whether, and the extent to which, the allowed emissions from the process or process equipment reflect the application of the best available technology for toxics (T-BAT). The District shall also consider relevant, including both current and up to 25 years in the future, demographic and land use factors.

2.4 The allowed emissions of TACs, as specified in sections 2.4.1 to 2.4.3, excluding de minimis emissions, from all processes and process equipment at a point source, as specified in sections 2.4.1 to 2.4.3, except for an Exempt stationary source, shall not, taking into account the compliance schedule for the various categories of TACs in section 43.5, exceed the EA levels for TACs in section 2.5 as follows, except as provided in sections 2.6 and 2.7:

2.4.1 The EA goals in section 2.5.1 are applicable to for Category 1 and 2 TACs from in section 2.5.1 are applicable to all existing processes and process equipment, and

2.4.2 The EA standards for toxic air contaminants in sections 2.5.2 and 2.5.3 are applicable to Category 1 and 2 TACs from all existing processes and process equipment, including and Category 1, 2, 3, and 4 TACs from all new or modified processes or process equipment, excluding the Category 3 and 4 TAC emissions for which the allowed emissions were approved pursuant to section 3.1.2.2, and

2.4.3 The EA goals and standards in section 2.5 are applicable to a process or process equipment for which the District determines that the emissions of a TAC do not comply with the general duty clause of Regulation 5.01 Section 3.

2.5 The following table establishes the EA levels for TACs for processes and process equipment, as specified in sections 2.4.1 to and 2.4.32, at a point source except for an Exempt stationary source:

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	Applicable Source Sector	Applicable Process or Process Equipment <sup>1</sup>	Applicable TACs	Goal or Standard	EAL <sub>C</sub> <sup>2,3</sup> Risk <sup>6</sup> ( <del>⊗</del> 10 <sup>-6</sup> )	EAL <sub>NC</sub> <sup>4,5</sup> HQ
190	2.5.1	Point source	Individual stationary source, individual existing P/PE	Individual TAC	Goal	1.0 <del>⊗</del> 10 <sup>-6</sup> HQ = 0.20
191	2.5.2	Point source	Individual stationary source, all P/PE, including new or modified P/PE	Individual TAC	Standard	HQ = 0.75
192	2.5.3	Point source	Individual stationary source, all P/PE, including new or modified P/PE	Total for all <u>applicable</u> TACs	Standard	7.5 <del>⊗</del> 10 <sup>-6</sup>

Notes for section 2.5: See the notes for section 2.2.

## 2.6 Modification of the EA goals.

2.6.1 After providing an opportunity for public review and comment, the District may approve a written request from the owner or operator of a process or process equipment subject to the EA goals in section 2.5.1 to exceed one or both of those EA goals, provided that the corresponding EA standards in sections 2.5.2 and 2.5.3 are met.

2.6.2 As part of the request pursuant to section 2.6.1, the owner or operator shall submit a demonstration that each element of T-BAT listed in section 1.1 has been considered and that practices and measures potentially applicable to the process or process equipment, including technology transfer, from readily available information from any jurisdiction have been reviewed.

2.6.32 In making the determination whether to approve the request, the District shall consider, among other factors, whether, and the extent to which, the allowed emissions from the process or process equipment reflect the application of T-BAT. The District shall also consider relevant, including both current and up to 25 years in the future, demographic and land use factors.

2.7 The owner or operator of a new or modified process or process equipment, except for a new or modified process or process equipment that was approved by the District to exceed one or both of the EA goals in section 2.2.2 or 2.2.3 pursuant to the provisions of section 2.3, is not required to demonstrate compliance with the EA standards in sections 2.5.2 or 2.5.3 until required to do so pursuant to the provisions of section 43.1, taking into account the schedule for the various categories of TACs.

2.8 The EA goals standards for TACs, applicable to the emissions from existing processes and process equipment, as defined in section 1.3, and new or modified processes and process equipment, as defined in section 1.5 (including the Category 3 and 4 TAC emissions for which the allowed emissions were approved pursuant to section 3.1.2.2), excluding de



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minimis emissions, applicable to all permitted stationary sources in the point source sector  
are as follows:

Applicable Source Sector	Applicable Source of Emission	Applicable TACs	Goal or Standard	EAL <sub>C</sub> <sup>1</sup> Risk <sup>3</sup> ( $\otimes 10^{-6}$ )	EAL <sub>NC</sub> <sup>2</sup> HQ
2.8.1	Point source	<u>Applicable processes and process equipment All permitted stationary sources</u>	Individual TAC	<u>Goal Standard</u>	HQ = 1.00
2.8.2	Point source	<u>Applicable processes and process equipment All permitted stationary sources</u>	Total for all <u>applicable</u> TACs	<u>Goal Standard</u>	10.0 <del><math>\otimes 10^{-6}</math></del>

Notes for section 2.8:

<sup>1</sup> R<sub>C</sub>, or the risk, in units of risk in one million, EAL<sub>C</sub>, or the EA level from for all TACs that are determined to be carcinogens, as applicable to section 2.8.2, means the sum of the cancer risks at a single point from all individual TACs from all applicable individual stationary sources, derived from the following equation:

$$R_C = \sum_{i=1}^n \sum_{j=1}^m \frac{\text{Maximum concentration}_{ij}}{BAC_{Ci}} \quad [\text{Equation 5}]$$

Where: i = an individual carcinogenic TAC, from  
j = an individual source of emission,  
n = the total number of carcinogenic TACs to be included in the demonstration of environmental acceptability,  
m = the total number of sources of emission from which carcinogenic TAC “i” may be emitted,  
BAC<sub>Ci</sub> = the benchmark ambient concentration for that carcinogenic TAC, as determined pursuant to Regulation 5.20 Section 3, and  
Maximum concentration = the highest concentration of a toxic air contaminant in the ambient air at the point of maximum risk of all applicable “i” emissions from all applicable “j” sources of emission, taking into account the applicable averaging time frame for the TAC, as determined pursuant to Regulation 5.22.

<sup>2</sup> R<sub>NC</sub>, or the risk EAL<sub>NC</sub>, or the EA level from for the noncarcinogenic effects of an individual TAC, as applicable to section 2.8.3, means the hazard quotient of the TAC

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from all applicable stationary sources, derived from the following equation:

$$R_{NC} = HQ_i = \sum_{j=1}^m \frac{\text{Maximum concentration}_{ij}}{BAC_{NC_i}} \quad [\text{Equation 6}]$$

Where: i = an individual TAC, from  
 j = an individual source of emission,  
 m = the total number of sources or emission from which TAC  
 “i” may be emitted,  
 BAC<sub>NC</sub> = the benchmark ambient concentration for the  
 noncarcinogenic effects of the TAC, as determined  
 pursuant to Regulation 5.20 Section 4, and  
 Maximum concentration = the highest concentration of a toxic air  
 contaminant in the ambient air at the point of maximum  
concentration of the “i” emissions from all applicable “j”  
sources of emission, taking into account the applicable  
 averaging time frame for the TAC, as determined  
 pursuant to Regulation 5.22.

<sup>3</sup> The EAL<sub>C</sub> Risk is in units of risk in one million.

#### **SECTION 34 New or Modified Process or Process Equipment that May Emit a Toxic Air Contaminant** [Note: This section was moved from Regulation 5.01]

34.1 A construction permit required by the provisions of the Part 2 regulations for a new or modified process or process equipment that may emit a TAC shall, except as exempted pursuant to section 34.2, incorporate the following provisions:

34.1.1 The permit conditions shall contain an The allowed emission standard for a Category 1 or 21A TAC from a Group 1 or 2 stationary source that has shall have been demonstrated to comply with the environmental acceptability goals of Regulation 5.21 section 2.2, except as provided in Regulation 5.21 section 2.3,

34.1.2 The permit conditions shall contain an The allowed emission standard for a Category 32 or 43 TAC from a Group 1 or 2 stationary source that shall meets one of the following:

34.1.2.1 The allowed emission standard has been demonstrated to comply with the environmental acceptability goals of Regulation 5.21 section 2.2 except as provided in Regulation 5.21 section 2.3, or

34.1.2.2 The allowed emission standard has been demonstrated to comply with the provisions of Section 3 of this Regulation 5.01. If the owner or operator chooses this option for compliance, then, prior to issuing the construction permit, the District shall provide an opportunity for public review and comment, and

34.1.3 If As determined appropriate by the District, then the construction permit shall require the owner or operator of the new or modified process or process equipment to install, calibrate, operate, and maintain a continuous or intermittent emissions or parametric monitoring system. Applicable records shall be maintained for a period of at least 5 years, made available to the District upon request, and submitted to the District as specified in the construction permit.



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34.2 Unless specifically adopted in these regulations, the provisions of Sections 34.1.1 and 34.1.2 shall not apply to a TAC emission that is a de minimis emission as defined in Regulation 5.01 section 1.6, the following:

4.2.1 A new or modified process or process equipment regulated pursuant to Regulation 6.40 Standards of Performance for Gasoline Transfer to Motor Vehicles (Stage II Vapor Recovery and Control) at a gasoline dispensing facility (which does not include the initial transfer of gasoline into the fuel tanks of new motor vehicles at an automobile or truck assembly plant);

4.2.2 A new or modified process or process equipment regulated pursuant to Regulation 6.44 Standards of Performance For Existing Commercial Motor Vehicle And Mobile Equipment Refinishing Operations or Regulation 7.79 Standards of Performance For New Commercial Motor Vehicle And Mobile Equipment Refinishing Operations;

4.2.3 A new or modified process or process equipment regulated pursuant to Regulation 5.02 Adoption of National Emission Standards for Hazardous Air Pollutants section 3.12 National Perchloroethylene Air Emission Standards for Dry Cleaning Facilities;

4.2.4 A new or modified surface coating process, including a coating change, or process equipment for which the potential volatile organic compound emissions are less than 5.0 tons per year, and

4.2.5 A new or modified cold cleaner subject to the provisions of Regulation 6.18 Standards of Performance for Solvent Metal Cleaning Equipment Section 4 Cold Cleaners at a stationary source meeting one of the following:

4.2.5.1 The only permitted process or process equipment at the stationary source is a cold cleaner;

4.2.5.2 The cold cleaner is located at a gasoline dispensing facility identified in section 4.2.1, or

4.2.5.3 The cold cleaner is located at a stationary source identified in section 4.2.2.

## **SECTION 43 Demonstration of Environmental Acceptability and Compliance Plans for Permitted Stationary Sources**

43.1 The owner or operator of a Group 1 or Group 2 stationary source shall determine, according to the procedures in this regulation 5.22, whether the allowed emissions from all processes and process equipment at the stationary source comply with the EA levels in sections 2.5.1 to 2.5.3. When making this determination, the owner or operator may include the effect on the allowed emissions of a process or process equipment pursuant to a promulgated Clean Air Act §112(d) maximum achievable control technology (§112(d) MACT) standard, provided that the change in allowed emissions and the compliance deadline are identified. The owner or operator shall, for each process or process equipment, submit to the District the results and the supporting documentation of the determination according to the following schedule:

43.1.1 For a Group 1 stationary source, the following:

43.1.1.1 For Category 1 TACs, by December 31, 2005, and

43.1.1.2 For Category 21A TACs, by DecemberJune 310, 20076, and

43.1.2 For a Group 2 stationary source, the following:

43.1.2.1 For Categories 1 and 21A TACs, by SeptemberJune 30, 2008.

4.1.3 For cause, the District may extend the compliance date of section 4.1.1.1 by up to 6

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- months. To be eligible for this extension, the owner or operator of the process or process equipment shall submit all of the information that is available by the compliance date and a written request to the District explaining why the extension is necessary and the actions that were taken to minimize the needed extension.
- 43.2 If the District determines that the concentration of a TAC in the ambient air is, or may be, greater than the EA ~~goal standard~~ in section 2.8.1 or 2.8.2 and a potentially responsible entity for the emissions of the TAC is identified, then the Board may require the owner or operator of an identified stationary source to submit the information identified in Section 4 of Regulation 1.06 *Stationary Source Self Monitoring, Emissions Inventory Development, and Reporting* and meet the requirements of sections 43.1, 43.4, and 43.5 of ~~this~~ Regulation 5.21 on an accelerated schedule. In this case, the District shall notify the owner or operator in writing and shall specify the dates for complying with these requirements.
- 43.3 If the allowed emissions, or, if the applicable permit does not contain an allowed emission standard, then the potential emissions, of a TAC from a process or process equipment are determined, pursuant to section 43.1, to exceed one or more of the EA levels in sections 2.5.1 to 2.5.3 but the actual emissions do not exceed these EA levels, then the owner or operator may request, in writing, that the District revise the appropriate permit conditions to reduce the allowable emissions, or establish an allowable emission standard that is consistent with new source review requirements, specifying the new level of allowed emissions. Upon receipt by the District of the request, the new emission standard may be used for demonstrating environmental acceptability and shall be an enforceable requirement of the applicable permit for the affected process and process equipment.
- 43.4 If the allowed emissions of a TAC from a process or process equipment are determined, pursuant to the provisions of section 43.1, to exceed one or both of the EA goals in section 2.5.1 (and the District has not given approval to exceed those EA goals pursuant to section 2.6) or the EA standards in section 2.5.2 or 2.5.3, then the owner or operator shall submit to the District a compliance plan and schedule for compliance with the applicable EA level according to the following schedule:
- 43.4.1 For a Group 1 stationary source, as follows:
- 43.4.1.1 For Category 1 TACs, by June 30, 2006, and
- 43.4.1.2 For Category ~~21A~~ TACs, by ~~December~~June 30, 20087, and
- 43.4.2 For a Group 2 stationary source, as follows:
- 43.4.2.1 For Categories 1 and ~~21A~~ TACs, by ~~September~~June 30, 2009.
- 4.4.3 For cause, the District may extend the compliance date of section 4.4.1.1 by up to 6 months. To be eligible for this extension, the owner or operator of the process or process equipment shall submit all of the information that is available by the compliance date and a written request to the District explaining why the extension is necessary and the actions that were taken to minimize the needed extension.
- 43.5 A compliance plan required pursuant to section 43.4 shall provide for compliance as soon as practicable but no later than the following dates:
- 43.5.1 For a Group 1 stationary source, the following:
- 43.5.1.1 For Category 1 TACs, December 31, 2007, and
- 43.5.1.2 For Category ~~21A~~ TACs, ~~December~~June 30, 20098, and
- 43.5.2 For a Group 2 stationary source, the following:
- 43.5.2.1 For Categories 1 and ~~21A~~ TACs, ~~September~~June 30, 2010.

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4.5.3 For cause, the District may extend the compliance date of section 4.5.1.1 by up to 6 months and the compliance date in sections 4.5.1.2 and 4.5.2.1 by up to 12 months. To be eligible for this extension, the owner or operator of the process or process equipment shall complete as much of the compliance plan as can be done by the applicable compliance date and submit a written request to the District explaining why the extension is necessary and the actions that were taken to minimize the needed extension.

4.5.4 The District may extend the applicable compliance date of section 4.5.1 or 4.5.2 that would otherwise be applicable to a process or process equipment that is subject to a §112(d) MACT standard, provided that the §112(d) MACT standard is promulgated at the time that the compliance plan is due pursuant to section 4.4. If the compliance date is extended, then the owner or operator shall timely and fully comply with the requirements of the §112(d) MACT standard. An extension of the compliance date for the process or process equipment subject to this §112(d) MACT standard does not affect the applicable compliance date of section 4.5.1 or 4.5.2 for any other process or process equipment at the stationary source.

43.6 A compliance plan and schedule pursuant to the provisions of section 43.4 shall, at a minimum, contain the following milestone steps and dates:

43.6.1 Perform an engineering analysis of potential solutions,

43.6.2 Prepare a bid package for vendors for equipment,

43.6.3 Submit to the District a construction permit application for new equipment and any required modifications,

43.6.4 Select a vendor and issue a purchase order for equipment,

43.6.5 Commence construction,

43.6.6 Complete construction,

43.6.7 Prepare and submit a proposed compliance testing protocol to the District for approval,

43.6.8 Perform the required compliance testing,

43.6.9 Prepare and submit a final compliance testing report to the District for approval, and

43.6.10 Submit quarterly progress reports.

43.7 After providing an opportunity for public review and comment, the District may approve a compliance plan and schedule from a stationary source and the approved compliance plan and schedule shall be an enforceable requirement of the applicable District permit for the process and process equipment included in the compliance plan.

43.8 If the District determines, based upon the information submitted to the District pursuant to section 43.1 or other information, that an EA goal standard in section 2.8.1 or 2.8.2 would be exceeded, then the following process shall be followed: Board may, after providing an opportunity for public review and comment, require additional reductions from the stationary sources contributing to this exceedance.

4.8.1 The District shall prepare a proposed Risk Reduction Plan (Plan). The Plan shall set forth the information relied upon in making the determination, the assumptions and calculations in support of the Plan, and the analysis and rationale from section 4.8.2. The Plan shall specify the additional reductions from each stationary source contributing to the exceedance of the EA goal that are necessary to achieve compliance with the applicable EA goal.

4.8.2 In determining the additional reductions, the District shall consider the extent to which each contributing process and process equipment has applied T-BAT, the other factors

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- to be considered in sections 2.3 and 2.6, and other factors necessary and appropriate upon which to base a fair, equitable, and effective apportionment of the responsibility for additional reductions.
- 4.8.3 The Board shall provide an opportunity for public review and comment on the proposed Plan.
- 4.8.4 Following the opportunity for public review and comment, the Board shall take action on the proposed Plan. Board action may include, but is not limited to, approval, modification and approval, or denial of the proposed Plan.
- 4.8.5 Within 180 days of Board approval of a Plan, the owner or operator of each affected stationary source shall submit a compliance plan and schedule that shall, at a minimum, contain the milestone steps and dates identified in section 4.6. Compliance with the required reductions identified in the approved Plan shall be achieved as soon as practicable but no later than 18 months after Board approval of the compliance plan and schedule.
- 4.8.6 After providing an opportunity for public review and comment, the Board may approve the compliance plan and schedule from the stationary source, and
- 4.8.7 Any more stringent emission standardlimit, and the schedule for complying with this emission standardlimit, shall be an enforceable requirement of the applicable District permit for the affected process and process equipment.
- 43.9 In the alternative to the provisions of sections 43.1.2, 43.4.2, and 43.5.2 applicable to Group 2 stationary sources, the Board may, by regulation, establish specific requirements for a class of stationary sources. If the Board adopts a new regulation or amends an existing regulation in lieu of requiring compliance with these provisions by individual stationary sources in that class, then the District shall notify the owner or operator of each stationary source in that class that compliance with these provisions is not required.
- 43.10 If the District determines that the presence of 2 or more TACs, at concentrations that comply with the EA levels in sections 2.2, 2.5, and 2.8, would result in a synergistic or additive toxicological effect that may adversely affect human health, or that there is human exposure from routes of exposure other than direct inhalation, then the District shall prepare a proposed Risk Reduction Plan and the procedures specified in section 4.8 shall be followed. Board may, after providing an opportunity for public review and comment, require additional reductions of those toxic air contaminants from the contributing processes and process equipment. Any more stringent emission standardlimit, and a schedule for complying with this emission standardlimit, shall be an enforceable requirement of the applicable District permit for the affected process and process equipment.
- 43.11 Upon written notification by the District that a benchmark ambient concentration established pursuant to Regulation 5.20 for a TAC that is, or may be, emitted by the stationary source has become more stringent, the owner or operator of the stationary source shall, within 6 months of this notification, make a revised determination, according to the procedures in Regulation 5.2 12, whether the allowed emissions from the stationary source comply with the EA levels in section 2.5 based upon the revised benchmark ambient concentration and submit the results to the District. If one or more of these EA levels is exceeded, then the owner or operator shall, within 18 months of the initial notification, submit a compliance plan and schedule meeting the provisions of section 43.6, providing for compliance as soon as practicable but no later than 36 months after the initial notification. Upon approval by the

*[If adopted, this would be a new regulation]*

*[Changes to Draft #1 are redlined and double underlined]*

District of the compliance plan and schedule, the approved compliance plan and schedule shall be an enforceable requirement of the applicable District permit for the process and process equipment included in the compliance plan.

43.12 If a benchmark ambient concentration established pursuant to Regulation 5.20 for a TAC becomes less stringent, the owner or operator may request that an emission standard limit based upon the more stringent benchmark ambient concentration be revised to reflect compliance with the EA levels based upon the revised benchmark ambient concentration. The District may approve the request and revise the emission standard limit, provided that the revision complies with all other applicable requirements and the effectiveness of an existing emissions control measure is not reduced or eliminated.

43.13 If the District determines that the concentration of a TAC in the ambient air resulting from any TAC emission of a stationary source is, or may be, greater than an EA level in section 2.5 or 2.8, then the District may require emission reductions of that TAC. In this case, the written notification shall include the date for submittal of a compliance plan and schedule to the District and the date for compliance with the EA levels. Any more stringent emission standard limit and the compliance schedule shall be an enforceable requirement of the applicable District permit for the affected process and process equipment.

4.14 If the owner or operator submits a revised demonstration of compliance with the EA levels in sections 2.2 or 2.5, based upon the use of an EPA-approved dispersion model update or replacement model, that justifies a change to an applicable emission standard for the process or process equipment, then the District may revise the permit standard accordingly, consistent with applicable new source review requirements.

Adopted v1/\_\_\_\_\_ ; effective \_\_\_\_\_.